



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500053500**

Ship To: GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/15/2014 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-DRC-Elevator Svcs</p> <p>Provide elevator maintenance service to the City at various City Departments & Divisions locations. As may be required 07/01/2014-06/30/2015 Cont No 4600001756 - Insurance to be updated as required.</p> <p>Development Review Center Permit # 50412 Development Review Center Permit # 50414 Development Review Center Permit # 50417 Development Review Center Permit # 50973</p> <p>Dept Contact: Josh Lahmann 619 525-8567 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sanidiego.gov</p>	16,440 EA	USD 1.00	USD 16,440.00
2	<p>Mod to increase</p> <p>08/12/2014 Mod to increase by \$110,437.68 for repairs of 3 drives located at DRC</p> <p>Dept Contact: Josh Lahmann 619 525-8567 Dept Billing Sandra Brollini 619 525-8504 Email: Sbrollini@sanidiego.gov</p>	110,437.68 EA	USD 1.00	USD 110,437.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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PO No. **4500053500**

Ship To: GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: ELVE		Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/15/2014 Page 2 of 2	
						Billing Contact: SANDRA BROLLINI	
						Telephone:	
Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 126,877.68			
				Tax \$ 0.00			
				PO Total \$ 126,877.68			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			